

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department – Kaleshwaram Project, Hyderabad – Execution of the JOINT DEED OF HYPOTHECATION with Andhra Bank - Reimbursement of Stamp Duty of Rs.2,00,200/- to Andhra Bank – Permission – Accorded - Orders- Issued.

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IRRIGATION AND CAD (Projects-IV) DEPARTMENT

G.O.Rt.No.111

Dated:21-02-2017
Read:-

From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/
DCE-I/OT-2/AEE20/KPDC/2017, Dt:16-02-2017

ORDER:

In the circumstances reported by the Engineer-in-Chief (Irrigation), Hyderabad in the reference read above, Government after careful examination of the proposal, hereby accord permission for reimbursement of an amount of Rs.2,00,200/- (Rupees Two Lakhs and Two Hundred only) to Andhra Bank from KIPCL A/c No.100611100002333, towards stamp duty.

2. The amount shall be debited to the following Head of Account:
"4700-01-232-GH11-SH26-530/531, Dam and Appurtenant works"
3. This order issues with the concurrence of Finance (BG) Department, vide their U.O.No.2164/32/A1/BG/2017, Dt.21-02-2017.
4. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief (Irrigation), Hyderabad
The Accountant General, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The PS to Chief Secretary
The PS to Addl. Secretary to Hon'ble CM.
The PS to Spl. Chief Secretary to Government, I&CAD Dept.
The Chief Engineer, Kaleshwaram Project, Hyderabad.
The Andhra Bank, Hyderabad.
The Finance (BG) Department.
The General Administration (Cabinet) Department.

// FORWARDED : : BY ORDER //

SECTION OFFICER